DIMOCK MATRIX

Team Members

OPA: WATER DIVISION: **HSCD:** ORC: Ron Borsellino Mick Kulik Cecil Rodrigues Karen Robinson Kathy Hodgkiss Joan Schafer Heather Gray Bill Arguto Dennis Carney Roy Seneca Humane Zia Ellen Schmitt

Gerald Heston Fran Burns

Walter Wilkie

Helen Duteau

John Butler

State & Congressional Liaison:

Jennie Saxe

Cindy Caporale

Cindy Metzger

Cindy Metzger Fred Foreman

	OUTSTANDING ITEMS	STATUS: As of February 3, 2012
1	Point by point response to Cabot letter.	Draft forwarded to HQ on February 2, 2012.
		Contact: Dennis Carney
2	Chronology of Dimock activities.	Dennis is revising based on the comments received.
		Contact: Dennis Carney
3	Data Outreach Plan	Contacts:
	Communication of data to residents.	Press/Media – Mick Kulik
		State – Jennie Saxe
		Cabot – Humane Zia
		Residents – Helen Duteau & Trish Taylor
1	Data Communication Strategy	Contacts:
	Communication of data to PADEP & Cabot.	Press/Media – Mick Kulik
		State – Jennie Saxe
		Cabot – Humane Zia
5	Ft. Meade's review of Cabot's Quality Assurance.	Do we still need this review? Need to check status with lab.
		Contact: Cindy Metzger

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6	Who will attend the February 22, 2012 meeting with Cabot?	Meeting is scheduled for February 22, 2012 at 10:00 AM in the Regional
	Proposed agenda being developed.	Response Center.
		Ron to send letter and draft meeting agenda to Scott Perry (PADEP) when
		available.
		Contact: Humane Zia
7	104e letter sent 1/6/12. Need to confirm this date.	
	Wanted any data on wells. Evaluation of responses.	
0	D d and a d an	Contact: Cecil Rodrigues
8	Preparation of follow up to 2 nd 104e letter	
	Ex. 5 - Deliberative	
	Ex. o Beliberative	Contact: Cecil Rodrigues
9	Sample matrix of 8 homes; cross check	<u> </u>
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10	}	Contact: Dennis Carney
10		Dennis to schedule a meeting
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	Ex. 5 - Deliberative	Dennis to schedule a meeting. Contact: Dennis Carney Contacts: Legal – Humane Zia How to Address – Dennis Carney
11		Dennis to schedule a meeting. Contact: Dennis Carney Contacts: Legal – Humane Zia
11	Ex. 5 - Deliberative Proposal to amend scope of removal action	Dennis to schedule a meeting. Contact: Dennis Carney Contacts: Legal – Humane Zia How to Address – Dennis Carney
11	Ex. 5 - Deliberative Proposal to amend scope of removal action Record Management; Litigation Hold	Dennis to schedule a meeting. Contact: Dennis Carney Contacts: Legal – Humane Zia How to Address – Dennis Carney Final draft forwarded to Shawn & OSWER
11	Proposal to amend scope of removal action Record Management; Litigation Hold All correspondence.	Dennis to schedule a meeting. Contact: Dennis Carney Contacts: Legal – Humane Zia How to Address – Dennis Carney Final draft forwarded to Shawn & OSWER
	Ex. 5 - Deliberative Proposal to amend scope of removal action Record Management; Litigation Hold	Contact: Dennis Carney Contacts: Legal – Humane Zia How to Address – Dennis Carney Final draft forwarded to Shawn & OSWER Contact: Dennis Carney Contact: Cecil Rodrigues
11 12 13	Proposal to amend scope of removal action Record Management; Litigation Hold All correspondence. Regular calls with Scott Perry (PADEP)	Dennis to schedule a meeting. Contact: Dennis Carney Contacts: Legal – Humane Zia How to Address – Dennis Carney Final draft forwarded to Shawn & OSWER Contact: Dennis Carney Contact: Cecil Rodrigues Contact: Ron Borsellino
112 113 114	Proposal to amend scope of removal action Record Management; Litigation Hold All correspondence. Regular calls with Scott Perry (PADEP) Ft. Meade chemist; former employee of PADEP	Contact: Dennis Carney Contacts: Legal – Humane Zia How to Address – Dennis Carney Final draft forwarded to Shawn & OSWER Contact: Dennis Carney Contact: Cecil Rodrigues
11 12 13	Proposal to amend scope of removal action Record Management; Litigation Hold All correspondence. Regular calls with Scott Perry (PADEP) Ft. Meade chemist; former employee of PADEP Determine if potential conflict of interest.	Dennis to schedule a meeting. Contact: Dennis Carney Contacts: Legal – Humane Zia How to Address – Dennis Carney Final draft forwarded to Shawn & OSWER Contact: Dennis Carney Contact: Cecil Rodrigues Contact: Ron Borsellino
11 12 13	Proposal to amend scope of removal action Record Management; Litigation Hold All correspondence. Regular calls with Scott Perry (PADEP) Ft. Meade chemist; former employee of PADEP	Contact: Dennis Carney Contacts: Legal – Humane Zia How to Address – Dennis Carney Final draft forwarded to Shawn & OSWER Contact: Dennis Carney Contact: Cecil Rodrigues Contact: Ron Borsellino Denise Harris to be contacted.
111 112 113 114 115	Proposal to amend scope of removal action Record Management; Litigation Hold All correspondence. Regular calls with Scott Perry (PADEP) Ft. Meade chemist; former employee of PADEP Determine if potential conflict of interest. Ft. Meade regional lab capacity.	Contact: Dennis Carney Contacts: Legal – Humane Zia How to Address – Dennis Carney Final draft forwarded to Shawn & OSWER Contact: Dennis Carney Contact: Cecil Rodrigues Contact: Ron Borsellino Denise Harris to be contacted.
111 112 113 114 115	Proposal to amend scope of removal action Record Management; Litigation Hold All correspondence. Regular calls with Scott Perry (PADEP) Ft. Meade chemist; former employee of PADEP Determine if potential conflict of interest.	Contact: Dennis Carney Contacts: Legal – Humane Zia How to Address – Dennis Carney Final draft forwarded to Shawn & OSWER Contact: Dennis Carney Contact: Cecil Rodrigues Contact: Ron Borsellino Denise Harris to be contacted. Contact: Heather Gray

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COMPLETED ITEMS	STATUS: As of February 3, 2012

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